

Work Order ID 126862

Thursday, November 27, 2014 11:01:35 AM

126862 Ship Dec 17

Page 1

Item ID: D145-762-053

Accept

N19000040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Replacement Wearplates for Standard Skid tubes Fit LH or RH

Start Date: 11/27/2014 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 11/27/2014 Req'd Qty: 1.00 *1*

Customer:

Reference:

Approvals: Process Plan: MCS Date: 11-11-27 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

NR1

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
IIN-D117-762	C								

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Doc.Control -USB or Paperwork

Photocopy bluefile & type labels per PPP D145-762-053 CHG003

(1x)

DAS
46

JAN 23 2015

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

(1x)

54

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

(1x)

DAS
46

JAN 23 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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126862

Page 2

N900040100

Setup Start *NS1*

Stop *NS2*

Cust Item ID:

Customer:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____
QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Run	Start	*NR1*
	Stop	*NR2*

130

130

Packaging

Packaging

Packaging

Memo

Identify and pack for shipping as per PPP D145-762-053
Location:

0.00

0.00

0.00

0.00

140

140

OC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

DAE
66
8-89

MAR 23 2015

MLJ 15-03-22

W150323

DQA: _____ Date: _____



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Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Picklist Print

Thursday, November 27, 2014 11:01:39 AM

Page 1

Work Order ID: 126862

126862

Parent Item: D145-762-053

D145-762-053

Parent Item Name: Replacement Wearplates for Standard Skidtubes Fit LH or RH

Start Date: 11/27/2014

Required Date: 11/27/2014

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP REV:A 13.04.24 NEW ISSUE DD VERF:JLM
REV:B 13.11.14 AS PER IIN REV.C DD VERF:JLM
14.11.24 as per ecn14-654/chg003 DD VERF:JLM

IPP
IPP REV:C

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4682-041	DAS	Manufactured	No			110	Each	0.0000	1				DAS 06 9-89
D4682-041	46								**				
Wearplate Assembly	9-89												
D4682-043	DAS	Manufactured	No			110	Each	0.0000	1				DAS 06 9-89
D4682-043	46								**				
Wearplate Assembly	9-89												
D4682-7	DAS	Manufactured	No			110	Each	0.0000					DAS 06 9-89
D4682-7	46								**				
Wearplate	9-89												
D4764-1	DAS	Manufactured	No			110	Each	121.0000	12				DAS 03 9-89
D4764-1	46								**				
Bushing	9-89												

DAS
46
9-89

Location

ST126

Loc Qty

121

Loc Code

105815

20

108768

77

110925

24

Each

32.0000

**

AN4C42A

Purchased

No

AN4C42A

Bolt

DAS
46
9-89

Location

ST341

Loc Qty

32

Loc Code

M127530

32

NOV 29 2014

DQA: _____ Date: _____



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Picklist Print

Thursday, November 27, 2014 11:01:39 AM

Page 2

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126862

Parent Item: D145-762-053

D145-762-053

Parent Item Name: Replacement Wearplates for Standard Skidtubes Fit LH or RH

Start Date: 11/27/2014

Required Date: 11/27/2014

Start Qty: 1.00

Required Qty: 1.00

MS21043-4

Purchased

No

110

Each

1,738.000

6

6

MS21043-4

Nut

DAS
46
9-89

Location

Loc Qty

Loc Code

FG	40	
104603	40	
ST260a	1206	
m128798	1206	
ST304	492	
m125807	1	
m128300	57	
m128429	57	
m128818	377	

NOV 29 7

DQA: _____ Date: _____



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